

2nd Ra BillOriginal/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.

Division: Electrical (DASARAHALLY)

Date:

Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate):- Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone.

BILL Period:- 01-03-2017 to 30-06-2017 (4 month)

Contractor and Full Address:M/s BSR Electricals,

Work Order No: : EE/(Elec)/Das/WO/06/2016-17

Reference to Agreement Date

Dated :23-11-2016

Job No:-012-16-000001

Certified that the measurements were taken by me on 30.6.2017 and recorded of pages 512546 to 17 of Measurement Book No 5126 and that the work is satisfactorily executed.

Contractor

JUNIOR ENGINEER (Ele)

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

81) Total value of work done or supplies as per account within

82) Deduct amount to be held in reserve being percent

Rs.....

83) "

Balance Total upto date bill 1132245 = 00

84) Deduct payment :

gg) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

Amount adjusted towards cash advance recovery of

hh) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

85) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher

No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

ASST. EXECUTIVE ENGINEER (Ele)

Bruhat Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Previous 485248 = 00

Present 646997 = 00

IT 2x 12940 = 00

EST 4x 25880 =

LWC 4x 6470 =

CBR 0.6x 647 =

Scmp 2x 12940 =

Fine 4900 =

7x 63377 =

Net 583220 =

Contractors Signature

Received Rs.....(in words)

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)

Audited and submitted for Rs. 646997

Stamp

Passed by Cheque for Rs. 583220

Five lakh eighty three thousand two hundred and twenty only

Executive Engineer (Ele)

by accountants

Accounts Superintendent

Ex. Engineer

B.B.M.P Dasarahalli Division

Sl. No.	Description of item	Unit
	Name of work:- Operation and maintenance of street lights at Shettihalli(Kamagondanahalli) area Ward No 12 Package - D 1 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc.l	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

[Signature]
JUNIOR ENGINEER (Ele)
Bruhat Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

[Signature]
ASST. EXECUTIVE ENGINEER (Ele)
Bruhat Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	4	Months	Upto Date paid so for	7 months	Months
120x 3 Months	3240.00	120	9.00	4320.00	120x 7 Months	7560.00	
26x 3 Months	59.00	26	0.75	78.00	26x 7 Months	137.00	
2033x 3 Months	457425.00	2033	75.00	609900.00	2033x 7 Months	1067325.00	
108x 3 Months	24300.00	108	75.00	32400.00	108x 7 Months	56700.00	
90x 3 Months	224.00	90	0.83	299.00	90x 7 Months	523.00	
0	0.00	0	5.00	0.00	0	0.00	
0	0.00	0	9.00	0.00	0	0.00	
	485248.00			646997.00		1132245.00	
	4100.00			4900.00		9000.00	
	9705.00			12940.00		22645.00	
	471443.00			629157.00		1100600.00	